Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2004

Open to Public Inspection

A For the 2004 calendar year, or tax year beginning and ending

B Check if applicable: [X] Address change [X] Name change [ ] Initial return [ ] Final return [ ] Amended return [ ] Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: ALLIANCE FOR SCHOOL CHOICE, INC.

Number and street (or P.O. box if mail is not delivered to street address): 5080 N 40TH ST, SUITE 375 — Room/suite

City or town, state or country, and ZIP + 4: PHOENIX, AZ 85018

D Employer identification number: 52-2111508

E Telephone number: (602)468-0900

F Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) ▶

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)**

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? N/A [ ] Yes [ ] No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

I Group Exemption Number ▶

G Website: ▶WWW.ALLIANCEFORSCHOOLCHOICE.ORG

J **Organization type** (check only one) ▶ [X] 501(c) (3) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

K Check here ▶ [ ] if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

M Check ▶ [ ] if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 4,268,116.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:					
	a	Direct public support		1a	4,181,879.		
	b	Indirect public support		1b			
	c	Government contributions (grants)		1c			
	d	**Total** (add lines 1a through 1c) (cash $ 4,180,809. noncash $ 1,070.)				1d	4,181,879.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)				2	
	3	Membership dues and assessments				3	
	4	Interest on savings and temporary cash investments				4	
	5	Dividends and interest from securities				5	2,390.
	6 a	Gross rents		6a			
	b	Less: rental expenses		6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)				6c	
	7	Other investment income (describe ▶)				7	
	8 a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
				8a	5,525.		
	b	Less: cost or other basis and sales expenses		8b	2,876.		
	c	Gain or (loss) (attach schedule)		8c	2,649.		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B)) STMT 1				8d	2,649.
	9	Special events and activities (attach schedule). If any amount is from **gaming**, check here ▶ [ ]					
	a	Gross revenue (not including $ 0. of contributions reported on line 1a)		9a	75,601.		
	b	Less: direct expenses other than fundraising expenses		9b			
	c	Net income or (loss) from special events (subtract line 9b from line 9a) SEE STATEMENT 2				9c	75,601.
	10 a	Gross sales of inventory, less returns and allowances		10a			
	b	Less: cost of goods sold		10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				10c	
	11	Other revenue (from Part VII, line 103)				11	2,721.
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12	4,265,240.
Expenses	13	Program services (from line 44, column (B))				13	3,870,620.
	14	Management and general (from line 44, column (C))				14	620,144.
	15	Fundraising (from line 44, column (D))				15	210,686.
	16	Payments to affiliates (attach schedule)				16	
	17	**Total expenses** (add lines 16 and 44, column (A))				17	4,701,450.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)				18	<436,210.>
	19	Net assets or fund balances at beginning of year (from line 73, column (A))				19	795,332.
	20	Other changes in net assets or fund balances (attach explanation)				20	0.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)				21	359,122.

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Part II **Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash $ 2,592,468. noncash $)	22	2,592,468.	2,592,468.	STATEMENT 6	
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	283,520.	102,528.	165,129.	15,863.
26 Other salaries and wages	26	741,180.	467,961.	176,597.	96,622.
27 Pension plan contributions	27	13,593.	6,306.	6,173.	1,114.
28 Other employee benefits	28	140,224.	79,947.	39,223.	21,054.
29 Payroll taxes	29	73,620.	41,106.	24,075.	8,439.
30 Professional fundraising fees	30				
31 Accounting fees	31	11,906.		11,906.	
32 Legal fees	32	23,840.	23,840.		
33 Supplies	33	30,263.	16,887.	9,896.	3,480.
34 Telephone	34	32,425.	18,093.	10,603.	3,729.
35 Postage and shipping	35	12,823.	9,489.		3,334.
36 Occupancy	36	86,929.	48,506.	28,426.	9,997.
37 Equipment rental and maintenance	37	2,262.	1,264.	738.	260.
38 Printing and publications	38	20,505.	15,174.		5,331.
39 Travel	39	126,519.	93,624.		32,895.
40 Conferences, conventions, and meetings	40	12,040.	8,909.		3,131.
41 Interest	41	70.		70.	
42 Depreciation, depletion, etc. (attach schedule)	42	14,992.	8,366.	4,902.	1,724.
43 Other expenses not covered above (itemize):					
a	43a				
b	43b				
c	43c				
d	43d				
e SEE STATEMENT 3	43e	482,271.	336,152.	142,406.	3,713.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	4,701,450.	3,870,620.	620,144.	210,686.

Joint Costs Check ▶ ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ▶ ☐ Yes ☒ No

If "Yes," enter **(i)** the aggregate amount of these joint costs $ ______ ; **(ii)** the amount allocated to Program services $ ______ ;
(iii) the amount allocated to Management and general $ ______ ; and **(iv)** the amount allocated to Fundraising $ ______

Part III **Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? ▶
RESEARCH AND EDUCATE THE PUBLIC ON SCHOOL CHOICE

All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a MADE DIRECT GRANTS TO NONPROFIT ORGANIZATIONS WITHIN SELECT STATES THROUGHOUT THE COUNTRY. (Grants and allocations $ 2,571,748.)	3,665,279.
b SEE STATEMENT 4 (Grants and allocations $ 20,720.)	98,839.
c SEE STATEMENT 5 (Grants and allocations $)	106,502.
d (Grants and allocations $)	
e Other program services (attach schedule) (Grants and allocations $)	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	3,870,620.

Part IV Balance Sheets

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*			(A) Beginning of year		(B) End of year
Assets					
45	Cash - non-interest-bearing		1,506,228.	45	731,926.
46	Savings and temporary cash investments			46	
47 a	Accounts receivable	47a 3,583.			
b	Less: allowance for doubtful accounts	47b		47c	3,583.
48 a	Pledges receivable	48a 720,471.			
b	Less: allowance for doubtful accounts	48b	200,000.	48c	720,471.
49	Grants receivable			49	
50	Receivables from officers, directors, trustees, and key employees			50	
51 a	Other notes and loans receivable	51a			
b	Less: allowance for doubtful accounts	51b		51c	
52	Inventories for sale or use			52	
53	Prepaid expenses and deferred charges		17,174.	53	34,206.
54	Investments - securities	▶ ☐ Cost ☐ FMV		54	
55 a	Investments - land, buildings, and equipment: basis	55a 116,353.			
b	Less: accumulated depreciation	55b 14,624.	1,438.	55c	101,729.
56	Investments - other			56	
57 a	Land, buildings, and equipment: basis	57a			
b	Less: accumulated depreciation	57b		57c	
58	Other assets (describe ▶ DEPOSITS)		50,773.	58	9,351.
59	**Total assets** (add lines 45 through 58) (must equal line 74)		1,775,613.	59	1,601,266.
Liabilities					
60	Accounts payable and accrued expenses		105,281.	60	200,099.
61	Grants payable			61	1,025,000.
62	Deferred revenue			62	
63	Loans from officers, directors, trustees, and key employees			63	
64 a	Tax-exempt bond liabilities			64a	
b	Mortgages and other notes payable			64b	
65	Other liabilities (describe ▶ SEE STATEMENT 7)		875,000.	65	17,045.
66	**Total liabilities** (add lines 60 through 65)		980,281.	66	1,242,144.
Net Assets or Fund Balances					
	Organizations that follow SFAS 117, check here ▶ [X] and complete lines 67 through 69 and lines 73 and 74.				
67	Unrestricted		415,332.	67	<372,155.>
68	Temporarily restricted		380,000.	68	731,277.
69	Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.				
70	Capital stock, trust principal, or current funds			70	
71	Paid-in or capital surplus, or land, building, and equipment fund			71	
72	Retained earnings, endowment, accumulated income, or other funds			72	
73	**Total net assets or fund balances** (add lines 67 through 69 **or** lines 70 through 72; column (A) **must** equal line 19; column (B) **must** equal line 21)		795,332.	73	359,122.
74	**Total liabilities and net assets / fund balances** (add lines 66 and 73)		1,775,613.	74	1,601,266.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

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Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements	a	4,265,240.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments $		
(2)	Donated services and use of facilities $		
(3)	Recoveries of prior year grants $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4)	b	0.
c	Line a minus line b	c	4,265,240.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	0.
e	Total revenue per line 12, Form 990 (line c plus line d)	e	4,265,240.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	4,701,450.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4)	b	0.
c	Line a minus line b	c	4,701,450.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	0.
e	Total expenses per line 17, Form 990 (line c plus line d)	e	4,701,450.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SUSAN MITCHELL MILWAUKEE, WI	PRESIDENT 37	50,757.	0.	0.
CLINT BOLICK PHOENIX, AZ	PRESIDENT 37	167,853.	2,569.	0.
KATHY KRUEGER PHOENIX, AZ	COO & TREASURER 35	64,910.	2,384.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? If "Yes," attach schedule. ☐ Yes ☒ No

Part VI Other Information

			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization ▶ ADVOCATES FOR SCHOOL CHOICE and check whether it is [X] exempt or [ ] nonexempt.			
81 a	Enter direct or indirect political expenditures. See line 81 instructions — 81a: 0.			
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) — 82b: N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b		
85	*501(c)(4), (5), or (6) organizations* a Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? N/A	85b		
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members — 85c: N/A			
d	Section 162(e) lobbying and political expenditures — 85d: N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices — 85e: N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) — 85f: N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h		
86	*501(c)(7) organizations.* Enter: a Initiation fees and capital contributions included on line 12 — 86a: N/A			
b	Gross receipts, included on line 12, for public use of club facilities — 86b: N/A			
87	*501(c)(12) organizations* Enter: a Gross income from members or shareholders — 87a: N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) — 87b: N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a	*501(c)(3) organizations* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.			
b	*501(c)(3) and 501(c)(4) organizations* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0.			

90 a List the states with which a copy of this return is filed ▶ WI,AZ

b Number of employees employed in the pay period that includes March 12, 2004 — 90b: 10

91 The books are in care of ▶ CLINT BOLICK Telephone no. ▶ (602) 468-0900

Located at ▶ 5080 N 40TH ST., SUITE 375, PHOENIX, AZ ZIP + 4 ▶ 85018

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041**- Check here ▶ [ ]
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions)

Note: *Enter gross amounts unless otherwise indicated*	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	2,390.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	2,649.	
101 Net income or (loss) from special events					75,601.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISC INCOME					2,721.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		5,039.	78,322.
105 Total (add line 104, columns (B), (D), and (E)) ▶					83,361.

Note: *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: *If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).*

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

▶ Clint Bolick 5/13/05 ▶ Clint Bolick Pres. & General Counsel

Signature of officer Date Type or print name and title.

Paid Preparer's Use Only

Preparer's signature ▶ CPA	Date 5/13/05	Check if self-employed ▶ ☐	Preparer's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ CLIFTON GUNDERSON LLP 3003 N. CENTRAL AVE., STE 500 PHOENIX, AZ 85012		EIN ▶	
		Phone no. ▶ (602) 266-2248	

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2004

Name of the organization: ALLIANCE FOR SCHOOL CHOICE, INC.

Employer identification number: 52 2111508

Part I **Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
JAMES BLEW VALENCIA, CA	DIR NATL PROJ 38	124,610.	4,087.	
CHERYL HILLEN TOLLAND, CT	DEVELOP DIR 40	91,708.	3,668.	
WILLIAM WALSH EVANSTON, IL	DEVELOP DIR 40	63,418.		
NELSON LLUMIQUINGA PHOENIX, AZ	DIR OUTREACH 40	55,300.	885.	
SCOTT JENSEN	DIR STATE PRO 40	54,423.		
Total number of other employees paid over $50,000 ▶	0			

Part II **Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶ 0		

Part III Statements About Activities (See page 2 of the instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ______ $ ______ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)* SEE STATEMENT 9			
a	Sale, exchange, or leasing of property?	2a	X	
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c	X	
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ ______

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☐ An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	**(b)** Line number from above

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.**
Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting*

Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	2,494,423.	976,956.	3,445,431.	1,884,158.	8,800,968.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose		248,517.	245,214.	58,449.	552,180.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,950.	10,737.	9,839.	7,081.	30,607.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	4,114.		SEE STATEMENT 10	858.	4,972.
23 Total of lines 15 through 22	2,501,487.	1,236,210.	3,700,484.	1,950,546.	9,388,727.
24 Line 23 minus line 17	2,501,487.	987,693.	3,455,270.	1,892,097.	8,836,547.
25 Enter 1% of line 23	25,015.	12,362.	37,005.	19,505.	

26 **Organizations described on lines 10 or 11: a** Enter 2% of amount in column (e), line 24 ▶ 26a 176,731.

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. **Do not file this list with your return** Enter the total of all these excess amounts ▶ 26b 4,723,351.

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c 8,836,547.

d Add: Amounts from column (e) for lines: 18 30,607. 19 ______ 22 4,972. 26b 4,723,351. ▶ 26d 4,758,930.

e Public support (line 26c minus line 26d total) ▶ 26e 4,077,617.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 46.1449%

27 **Organizations described on line 12: a** For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." **Do not file this list with your return.** Enter the sum of such amounts for each year: N/A

(2003) (2002) (2001) (2000)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year: N/A

(2003) (2002) (2001) (2000)

c Add: Amounts from column (e) for lines: 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c N/A

d Add: Line 27a total ______ and line 27b total ______ ▶ 27d N/A

e Public support (line 27c total minus line 27d total) ▶ 27e N/A

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f N/A

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g N/A %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h N/A %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

NONE

Part V **Private School Questionnaire** (See page 7 of the instructions.) N/A
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.) N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ▶ a ☐ if the organization belongs to an affiliated group. Check ▶ b ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is - / **The lobbying nontaxable amount is -**			
Not over $500,000 / 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 / $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 / $175,000 plus 10% of the excess over $1,000,000	41		
Over $1,500,000 but not over $17,000,000 / $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 / $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		
Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				N/A
Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B **Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h**)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines **c** through **h**.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)	X	
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X	

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
BIII		ADVOCATES FOR SCHOOL CHOICE	ALLIANCE AND ADVOCATES SHARE
C			COMMON COSTS, INCLUDING OFFICE
			RENTAL EXPENSE, FIXED ASSETS
			AND OTHER GENERAL AND
			ADMINISTRATIVE EXPENSES

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ [X] Yes [ ] No

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
ADVOCATES FOR SCHOOL CHOICE, INC.	501(C)(4)	ALLIANCE AND ADVOCATES SHARE
		COMMON OFFICES AND KEY STAFF
		MEMBERS

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 1

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
VARIOUS OFFICE EQUIPMENT	VARIOUS	VARIOUS	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
VARIOUS	5,525.	38,935.	0.	36,059.	2,649.
TO FM 990, PART I, LN 8	5,525.	38,935.	0.	36,059.	2,649.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 2

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
SPECIAL EVENTS	75,601.		75,601.		75,601.
TO FM 990, PART I, LINE 9	75,601.		75,601.		75,601.

FORM 990 OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONTRACTED SERVICES	30,068.	16,778.	9,832.	3,458.
INSURANCE	2,218.	1,238.	725.	255.
WEB SITE	2,256.	2,256.		
DIRECT PROGRAM EXPENSE	303,322.	303,322.		
ADVERTISING	36,747.		36,747.	
DUES, FEES AND TAXES	12,622.	12,558.	64.	
RESTRUCTURING EXPENSE	95,038.		95,038.	
TOTAL TO FM 990, LN 43	482,271.	336,152.	142,406.	3,713.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 4

DESCRIPTION OF PROGRAM SERVICE TWO

LED TASK FORCES FOR SMALL WORKING GROUPS OF SCHOLARS AND ACTIVISTS TO DEVELOP STRATEGIES FOR KEY ISSUES IN THE SCHOOL CHOICE MOVEMENT. HOSTED TRAINING SEMINARS FOR STATE ACTIVISTS HOSTED 260 PEOPLE DURING THESE EVENTS IN 2004.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B	20,720.	98,839.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE THREE

CONDUCTED RESEARCH ON A RANGE OF SCHOOL CHOICE ISSUES AND DISSEMINATED THAT RESEARCH THROUGH NEWSLETTERS, WEBSITE, ETC. AS WELL AS TRAINING SESSIONS, TASK FORCES AND CONFERENCES. THE DISTRIBUTION LIST IN 2004 INCLUDED OVER 7,000 PEOPLE

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C		106,502.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 6

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
GRANT	FLORIDA SCHOOL CHOICE FUND, INC	TAMPA, FL	NONE	300,000.
GRANT	WASHINGTON SCHOLARSHIP FUND	WASHINGTON, DC	NONE	2,000.
GRANT	WASHINGTON SCHOLARSHIP FUND	WASHINGTON, DC	NONE	40,000.
GRANT	FLORIDA EDUCATION FREEDOM FNDN	TAMPA, FL	NONE	200,000.
GRANT	JACKSON HOLE INSTITUTE	JACKSON, WY	NONE	5,000.

GRANT	CHILDREN FIRST AMERICA	TAMPA, FL	NONE	82,000.
GRANT	SCHOOL CHOICE WISCONSIN	MILWAUKEE, WI	NONE	163,500.
GRANT	BLACK ALLIANCE FOR EDUC OPTIONS	WASHINGTON, DC	NONE	50,000.
GRANT	BLACK ALLIANCE FOR EDUC OPTIONS	WASHINGTON, DC	NONE	5,000.
GRANT	WASHINGTON SCHOLARSHIP FUND	WASHINGTON, DC	NONE	50,000.
GRANT	SC CENTER FOR GRASSROOTS & COMM ALT	COLUMBIA, SC	NONE	75,000.
GRANT	SC POLICY COUNCIL	COLUMBIA, SC	NONE	148,000.
GRANT	SCHOOL CHOICE WISCONSIN	MILWAUKEE, WI	NONE	2,500.
GRANT	ARIZONA SCHOOL CHOICE TRUST	PHOENIX, AZ	NONE	5,000.
GRANT	CHILDREN FIRST AMERICA	TAMPA, FL	NONE	70,000.
GRANT	WASHINGTON SCHOLARSHIP FUND	WASHINGTON, DC	NONE	10,000.
GRANT	LEAD FOUNDATION	GLENVIEW, IL	NONE	125,000.
GRANT	HISPANIC CREO	WASHINGTON, DC	NONE	100,000.
GRANT	FLORIDA EDUCATION FREEDOM FNDN	TAMPA, FL	NONE	100,000.
GRANT	THE ALBUQUERQUE PARTNERSHIP	ALBUQUERQUE, NM	NONE	3,748.
GRANT	CHILDREN FIRST AMERICA	TAMPA, FL	NONE	10,000.
GRANT	REACH FOUNDATION	HARRISBURG, PA	NONE	180,000.
GRANT	HISPANIC CREO	WASHINGTON, DC	NONE	125,000.
GRANT	EDUCATION EXCELLENCE UTAH	SALT LAKE CITY, UT	NONE	30,000.
GRANT	PARTNERSHIP FOR CHOICE IN EDUCATION	ST PAUL, MN	NONE	30,000.

GRANT	FLORIDA EDUCATION FREEDOM FNDN	TAMPA, FL	NONE	650,000.
GRANT	CHILDREN FIRST AMERICA	TAMPA, FL	NONE	10,000.
GRANT	MARCUS COLE	STANFORD, CA	NONE	1,000.
GRANT	JOHN COONS	BERKLEY, CA	NONE	1,000.
GRANT	ROBERT GASAWAY	WASHINGTON, DC	NONE	1,000.
GRANT	KEN STARR	WASHINGTON, DC	NONE	1,000.
GRANT	JORGE AMAYA	GREELEY, CO	NONE	1,000.
GRANT	MAUREEN BLUM	WASHINGTON, DC	NONE	1,000.
GRANT	GREG BROCK	GRAND RAPIDS, MI	NONE	1,000.
GRANT	DAN GABY	NEWARK, NJ	NONE	1,000.
GRANT	JOHN KIRTLEY	TAMPA, FL	NONE	1,000.
GRANT	LISA KNEPPER	WASHINGTON, DC	NONE	1,000.
GRANT	GEORGE MITCHELL	MILWAUKEE, WI	NONE	1,000.
GRANT	SUSAN MITCHELL	MILWAUKEE, WI	NONE	1,000.
GRANT	BOB SCHAEFFER	FORT COLLINS, CO	NONE	1,000.
GRANT	JOSE MAGANA	PHOENIX, AZ	NONE	2,500.
GRANT	CHARLES GREEN	MILWAUKEE, WI	NONE	2,500.
GRANT	LISA GREEN	MILWAUKEE, WI	NONE	500.
GRANT	KHALIAH RICHARDSON	PENSACOLA, FL	NONE	1,150.
IN-KIND CONTRIBUTION (FURN & EQUIP)	SCHOOL CHOICE WISCONSIN	MILWAUKEE, WI	NONE	1,070.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				2,592,468.

FORM 990 OTHER LIABILITIES STATEMENT 7

DESCRIPTION	AMOUNT
DUE TO ADVOCATES FOR SCHOOL CHOICE	5,915.
CAPITAL LEASE OBLIGATION	11,130.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	17,045.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 8

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
101	THE ANNUAL RETREAT IS AN OPPORTUNITY FOR SCHOOL CHOICE ADVOCATES TO MEET IN AN INFORMAL SETTING TO ASSESS RECENT SUCCESSES AND DISCUSS IMPORTANT ISSUES AND STRATEGIES FOR THE COMING YEAR.
103A	THE ORGANIZATION RECEIVED CREDITS AND REBATES FOR OPERATING COSTS AND HONORARIA FOR SPEAKING AT VARIOUS FUNCTIONS ASSOCIATED WITH THE EXEMPT PURPOSE

SCHEDULE A STATEMENT REGARDING ACTIVITIES WITH SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS, CREATORS, KEY EMPLOYEES, ETC,. PART III, LINE 2 STATEMENT 9

SEE PART V, FORM 990

SCHEDULE A OTHER INCOME STATEMENT 10

DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
OTHER INCOME	4,114.	0.	0.	858.
TOTAL TO SCHEDULE A, LINE 22	4,114.	0.	0.	858.

ALLIANCE FOR SCHOOL CHOICE
BOARD MEMBERS

William Oberndorf (Chair)
SPO Partners
Mill Valley, CA

Robert Aguirre (Secretary)
Robert Aguirre Consultants
Helotes, TX

Clint Bolick (President and General Counsel)
Alliance for School Choice
Phoenix, AZ

Cory Booker
Booker Team for Newark
Newark, NJ

David Brennan
White Hat Management, LLC
Akron, OH

Anthony Colón
Fight for Children
Washington, DC

Robert Cone
Athlon LLC
Elverson, PA

John Fisher
Pisces Inc.
San Francisco, CA

Peter Flanigan
UBS Securities LLC
New York, NY

Steve Friess
Jackson Hole Institute
Jackson, WY

William J. Hume
Basic American, Inc.
San Francisco, CA

John Kirtley (Vice-chair)
Florida Education Freedom Foundation
Tampa, FL

Dr. Jim Leininger
KCI
San Antonio, TX

Susan Mitchell
School Choice Wisconsin
Milwaukee, WI

Joseph E. Robert, Jr.
J.E. Robert Companies
McLean, VA

Richard L. Sharp
Carmax
Richmond, VA

Brother Bob Smith
Messmer High School
Milwaukee, WI

John Walton
Jackson Hole, WY

Board members, except as provided on Part V, do not receive any compensation.

SUPPLEMENTARY STATEMENT

ALLIANCE FOR SCHOOL CHOICE, INC

EIN : 52-2111508

FORM 990 - DEPRECIABLE ASSETS

	Line 57a Land, Building, Etc. Basis	LINE 57b Accumulated Depreciation
Beginning Balance	38,935	36,059
Additions	116,354	
Retirements	(38,935)	(36,059)
Transfers/Other	-	-
Total Depreciation Expense		-
Depr. Exp. - Program Services		8,366
Depr. Exp. - M&G		4,902
Depr. Exp. - Fundraising		1,724
Ending Balance	116,354	14,992